G. R. S. 59]

P12E

GF

GENERAL AND REVENUE SECRETARIAT.

1913.

(97)

File No. 70-13

Serial Nos. 1-3

Papers Filed.

Month December 1913

SUBJECT.

Appointment of an Assistant Comptroller for auditing the accounts of Mysore Bank twice every year.

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S. 11] 1913-14

GENERAL AND REVENUE SECRETARIAT.

(Genl Branch)

NOTES.

File No 70-13

FILE HEADING.

Auditing the accounts of the Mysore Bank.

From

The Comptroller.

No. 3341/R 302 Dated 27-11-13. Received 29.11.1913

Diary No. 2038	Enclos.	Spare Copies.	Serial No. 1.

BRIEF ABSTRACT OF LETTER.

Suggests that with refce to para 2(g) and 5(iii) of G.O.No. H 5121-73/B 9-12-2 & 12-3-1913 that he may be authorised to get the accounts of the Mysore Bank audited on behalf of Government.

NOTES AND ORDERS.

Subd

The file relating to (Banking File No 9-12) the formation of the Mysore Bank is before the Council.

2. The Mysore Bank is a private concern in which Govt. has some interest, a portion of its money being lodged there

NOTES—First Sheet.

GPB—35,000--15-6-12

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General and Revenue Secretariat.

G.7 File No. 70 of 1913.

Serial No.

bill paid fees as all expn. and the audit may therefore be periodical. Question of appointing a Commercial auditor can stop is before govt.

1.XII.13.

Dy Secy)

1. A draft order authorizing the Comptroller to depute any one of the Assistant Comptrollers attached to the Comptroller's office to audit the accounts of the Mysore Bank twice a year for the present may be proposed.

Draft
2/12

Draft
2.XII.13

G.7
2/12

5.

Draft as per orders is submitted.

BBN SN
2/12/13

Dy Secy)

3.XII.13.

6.

The draft order may be approved. The G.O relating to the formation of the Bank says that its accounts will be caused to be audited once or more frequently. For the present two audits per year seem to be sufficient.

7. The question of a Commercial auditor has been raised by the Comptroller in a separate connection and this point is under consideration.

Draft as per
3/12

6381
4.12.13

DSwan)

8.

Dft approved by Dewan

3.XII.13

NOTE—Contn. sheet.

GPB—60,000—25-9-13.

Draft, 7/12

Dewan
4.XII.13

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General and Revenue Secretariat. | G.7 File No. 70 of 1913-14

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will have the fee paid for the work that he has done & his remuneration will have to be fixed as soon as the accounts are received.

Recd 9.XII.13

Recd 13 Dec. I have told Mr. Rose that this year the Govt. Auditors will work with the Bank's auditors. The object is to know what sort of audit the Bank Auditors conduct & whether it is sufficient in the interests of the shareholders. Mr. Shamanna is to be the Govt. auditor of the Bank until further orders, but as he is absent on leave Messrs Krishnaswamy Ayyar & Ramachar will attend to the work. I have already arranged with Mr. Rose for the Govt. auditors to attend during the Bank Auditors' audit. The Govt. Auditors need not sign the Balance sheet to be published but they should be in a position to sign the Balance sheet for the Satisfaction of Govt. The question of remuneration of Govt. auditors may be taken up later on after their report is received. If the names mentioned above are approved, the communications desired by the Bank may issue.

Recd 13 Why should this come up to me now? Dr. Rost the question as to the Dewan's order in this connected case.

Dr. Rost 18/12

Noted & addressed Rost Writing by keeping the Recd in Dept. the Bank letter Recd 18 my second question is not answered 19/12 Dr. Rost

NOTE—Contn. sheet.

GPB—60,000—7-11-13

G. R. S. 12]

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General and Revenue Secretariat.

G.7 File No. 70 of 1913.14.

Serial No.

16 In order to enable the Jamadars to dispose of their Attock Jamadari account which has been closed today, there is no further reference necessary. The papers may be destroyed.

Dy Secy

19.XII.13

Secy

19/12

19/12

NOTE—Contn. sheet.

GPB—60,000—7-11-13

G. R. S. 12]

General and Revenue Secretariat.

GF File No. 70. of 1913-14.

Serial No.	
3	To the Comptroller to Govt. the President Board of Directors of the Mysore Bank No. Fl: 2657-8 D 19-12-13. States that the Comptroller may depute any one of the Asstt: Comptrollers attached to his office to audit the accounts of the Bank of Mysore three a year for the present

Subject for Sanction
It would be well if the Banking Section also takes this order
29/12

NOTE—Contn. sheet.

GPB—60,000—7-11-13

CODE-5TH EDITION A.B.C.
ALL COMMUNICATIONS TO BE ADDRESSED TO THE MANAGER.

D 2028 No. 4 1/22

The Bank of Mysore, Ltd.,

Bangalore, 10th Decbr. 1913

DIARY No. 2210

1913-1914
SECTION 97
FILE No. 70-13
DIARY No. 2.

The Financial Secretary to the Government of Mysore,

Bangalore.

Dear Sir,

We beg to invite a reference to para iii(Cl.5) of Government order No. Fl.5121-73-B.9-12-2 dated 12th March 1913 wherein the accounts of this Bank are to be audited once a year, or more frequently, by a person appointed by Government and to request that the name of the officer who will undertake this work may be furnished to the Bank as well as for the information of Messrs. Fraser and Ross, Chartered Accountants of Madras, who have been selected by the Directors to audit the Banks books at the close of the year.

Yours faithfully,

Manager.

DRB/

17/12 Fair-draft (3

G.R.S. 28]

Orders of Audit of the Mysore Bank.

G2 File No. 70-13

Serial No. 3

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

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Date of issue 19-12-13

Signed by W/ Mysore secretary

READ—

Letter No. 3341/R 302 dy. 27-11-1913 from the Comptroller to Govt. stating, with reference to paras 2 (9) and 5 (iii) of Govt. order No. 5121-73/B 9-12-2 dy 12th March 1913 sanctioning the formation of the Bank of Mysore

ORDER THEREON.—No

that no person has yet been appointed to audit the accounts of the Bank and that as it is desirable that the audit should, as far as possible, be concurrent with the transactions of the Bank, Govt

over.

SUBJECT.

may be pleased to authorise him to get the work done.

Order thereon. No H2657-8 & 19-12-13

The Comptroller may depute any one of the Assistant Comptrollers attached to his office to audit the accounts of the Bank of Mysore twice a year for the present.

16.12.13

Draft 3/12

For Secretary to Govt

Genl & Rev Depts

To

The Comptroller, Mysore Govt

The President, Board of Directors of the Mysore Bank.

Ord SW 3/12

COMDKR 18/12